AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

The state of the s	d Location: BHail-C	rd, CT			Date 9/2//2					
	l, Sarah Levere do hereby request station time concerning the following issue:									
Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times pe Week	Number of Weeks					
A	500	DE	201							
Total Chard	es #/.2 3	วร ๐๐		3 5/2€	75 1024					
Total Charges: \$63,375,97055/453,868.75 met This broadcast time will be used by: Demorratic Congressional Campaign Committee										
Does the pr message re	ogramming (i lating to any	n whole or	in part) c	ommunica	te "a portance?"					
2	Yes Yes			\supset No						

	the legally qualified candid	g to any political matter of national date(s) the programming refers to, the if applicable):
For programming that "commi importance," attach Agreed U	unicates a message relating pon Schedule (Page 3)	to any political matter of national
I represent that the payment for	or the above described broa	deast time has been furnished by:
Democratic 430 south ca Washing tor	congressiona pitolist. Loc 2003	d Compaign committee
	unce the time as paid for b	y such person or entity. The entity
a corporation; a com	mittee; \square an association	ı; 🗌 or other unincorporated group.
agents of the entity are named the Kn's h'e Mark	below (may be attached sep	MIT DISCRIMINATION ON THE BASIS
I agree to indemnify and hold har reasonable attorney's fees, that ma advertisement(s). For the above-s transcript, or tape, which will be before the time of the scheduled	y ensue from the broadcast stated broadcast(s), I also delivered to the station a	of the above-requested agree to prepare a script,
TO BE SIG	NED BY ISSUE A	NDVERTISER
4/18/11	Mulue	202 338 8700
Date S	Signature	Contact Phone Number
TO BE SIGN	ED BY STATION	REPRESENTATIVE
Accepted	Accepted in P	art Rejected
Signature	Printed Name	Title

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AGREED UPON SCHEDULE

For All Issue Advertisements That Communicate a Message Relating to Any Political Matter of National Importance

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
	58	20	TR1		

Total Charges:

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- (1) actual air time and charges for each spot;
- (2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- (3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual times the spots air, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that specific spots aired.

* * * REP HEADLINE# 6328877 *** UNAPPROVED REV #1

AGENCY REP: TEL# 703-516-9399 CREDIT ADVISORY: AGEN ORDER WORKSHEET

FAX# 703-516-9680 CREDIT RISK !!! HARRIS REPORT FROM REP **CHANGES**

SEP20/12 20.17 *** WFSB-TV ***

20.17 DATE SEP20/12 SALESMAN REGIONAL (H) UTTLEX HEATHER MIKE FURMAN LOCAL **0FF.** # WAL CLASS: NATL. SALES PRSN BUYER NAME **REP.#** INVOICE) CO-OP BILLING NEEDED ORDER, EST#1473 COMMENTS: (LINE, 20007 GREAT AMERICAN MEDIA CONTRACT # 6328877 DQ WK-1 WASHINGTON, ADV. NAME ISS/DCCC OCT1/12 3050 K STATE TAX AGY. NAME FLIGHT DATES SEP25/12 DCCC CITY TAX # # ORDER PRDCT ADV AGX

REVISED ORDER LN 1 TIME PERIOD CHANGED REP:

SAME TTL

THANKS, MIKE FOR HEATHER PLS CFM

**** THIS IS A CASH IN ADVANCE SCHEDULE CON CM

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DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE, 10 MIN SEP REQ

	. TOTO.	
	DAYS	
	END :SPTS: WEEK : DATE : /WK: INVT :	and the state of t
	: START : EI	= 1473
	RATE	AGENCY EST# =
	KEF :CD: TIME PERIOD : LGTH : SEC	AGENCY ADVERTISER CODE = 11 AGENCY PRODUCT CODE = 14
4 0747	THU:	

LT-FERGUSN-CBS< PROGRAM :

108A-205A

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Н

\$5,700.00 OCT/12 57675.00 SEP/12

63375.00 CONTRACT TOTAL TOTAL

Н

TU~F

Н

9/28

9/25

\$100.00

9

REP HEADLINE# 6328877 *** UNAPPROVED REV #1 ***

FAX# 703-516-9680 REP: TEL# 703-516-9399 CREDIT ADVISORY: AGENCY CREDIT RISK !!! ORDER WORKSHEET HARRIS REPORT FROM REP **CHANGES**

SEP20/12 20.17 *** WFSB-TV ***

: TOTL: DAYS WEEK :SEES: /WK: END START DATE RATE •• S B C •• LGTH ** TIME PERIOD :CD LINE#: :LINE#:REP

WHPX 0% WCCT 08 WCTX 0% WTIC 18% WVIT 12% WTNH 30% CABL 0% WFSB 40% MARKET TOTALS \$158,437

ACCURATE

SVC- NSI DEMOS- RA35+*

M-MAKEGOOD N-PROGRAM NAME L-LENGTH DE-DELETE E-EFF DATES S-SPOTS PER WEEK C-CANCELLED R-RATE Q-PAID PGM B-BUY TYPE P-CLASS, FLAN, SECT MOD CODE A-ADD

*-MULTIPLE

Z-COMMENTS

Y-DAYS

X-LATE

T-TIME

REP HEADLINE# 6328877 *** ORIGINAL REV#0 ***

REP: TEL# 703-516-9399
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET
HARRIS REPORT FROM REP

FAX# 703-516-9680 :!:! RT FROM REP SEP20/12 15.41 *** WFSB-TV ***

15.41 DATE SEP20/12 SALESMAN (H) REGIONAL HEATHER UTTLEY BUYER NAME MIKE FURMAN LOCAL 0. 平平0. # WA-CLASS: NATL. SALES PRSN 凡氏护,# INVOICE) CO-OP BILLING NEEDED ORDER, (LINE) 20007 EST#1473 COMMENTS: AMERICAN MEDIA CONTRACT # 6328877 ΩC WK-1 ž WASHINGTON, C L ADV. NAME ISS/DCCC OCT1/12 Х GREAT 3050 STATE TAX AGY. NAME FLIGHT DATES SEP25/12 DCCC CITY TAX # * 708 ORDER PRDCT ADV #

REP: NEW ORDER
TTL \$63,375 @34X
PLEASE CONFIRM

THANKS! BRIAN FOR HEATHER

CON CM **** THIS IS A CASH IN ADVANCE SCHEDULE *****

DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE, 10 MIN SEP REQ

TOT:		,-	i .	ŗ	4	c	1
WEEK : DAYS		T.C.		T.T.T.	1	TC	
: SPTS:	į.	н		ᆏ		Ν	
: END : DATE		9/58		9/28		9/58	
: START : DATE	= 1473	9/25		9/25		9/25	
: RATE	AGENCY EST#	\$100.00		\$600.00	2-CBS	\$750.00	
: LGTH : SEC)DE = 11 = 14	0 8	V V	0 m		0 %	
TIME PERIOD	ADVERTISER CC PRODUCT CODE	107A-137A	LT-FERGUSN-CBS< LT-FERGUSN-CBS<	1100A-1200M	PRICE-RT PRICE-RT	1200N-1230P	NOON EYEW NWS NOON EYEW NWS
:LINE#:REP :CD:	AGENCY	н	PROGRAM :	N	PROGRAM :	m	PROGRAM :

REP HEADLINE# 6328877 *** ORIGINAL REV#0 ***

SEP20/12 15.41 *** WFSB-TV *** REP: TEL# 703-516-9399 CREDIT ADVISORY: AGENCY CREDIT RISK !!! ORDER WORKSHEET HARRIS REPORT FROM REP

DAYS :TOTL:	: SPTS:	1	r	v	r	à	٢	1	٥	v		-i	r	1	r	- f	r	Ŋ
	INVT:	4 }	F 117.5	4	T.U.T.	1 3	# - 114.		H 100 H) }	NCS		4.17.17		NO.		77.T.	f) }
10	: / WK:	l	N		N		н		0		H		Ø		₽		N	
: END	6		9/28		9/28		9/28		9/28	•	10/1	,	9/28		10/1		9/28	
START	6		9/25		9/25		9/25		9/25		10/1		9/25		10/1		9/25	
RATE	\$1,750.00		\$1,750.00		\$1,100.00		\$2,200.00		\$1,100.00		\$1,400.00		\$1,350.00		\$1,600.00		\$600.00	
LGTH : SEC :			30		0 8		0 8		O M		0		0 m		0 %		30	
TIME PERIOD : 1	500P-530P	EYEWIT NWS 5 EYEWIT NWS 5	530P-600P	EYE NWS 5.30 EYE NWS 5.30	600A-630A	EYWTNW-MORN 6A< EYWTNW-MORN 6A<	600P-630P	6 EYEWIT NWS 6 EYEWIT NWS	630A-700A	EYWTNW-MRN630A< EYWTNW-MRN630A<	630A-700A	EYWTNW-MRN630A< EYWTNW-MRN630A<	7007-7307	INSIDE EDITION INSIDE EDITION	700P-730P	INSIDE EDITION INSIDE EDITION	700A-900A	CBS THS MRNG-2<
:LINE#:REP :CD:	4	PROGRAM : CON COM1:	ស	PROGRAM : CON COM1:	9	PROGRAM : CON COM1:	7	PROGRAM : CON COM1:	8	PROGRAM : CON COMI:	6	PROGRAM : CON COM1:	10	PROGRAM : CON COM1:	11 7	PROGRAM : CON COM1:	12 7	PROGRAM:

REP: TI
REP HEADLINE# 6328877
*** ORIGINAL REV#0 ***

REP: TEL# 703-516-9399
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET
HARRIS REPORT FROM REP

SEP20/12 15.41 *** WFSB-TV ***

:LINE#:REP :CD:	TAME PERIOD :	LGTH : SEC	RATE	START DATE	: END	SPTS: W	WEEK : DAYS INVT :	TOTE:
13	700A-900A	30	\$800.00	10/1	10/1	1		,
PROGRAM CON COM	: CBS THS MRNG-2< : CBS THS MRNG-2<	v v						'
ተ ተ	730P-800P	30	\$1,350.00	9/25	9/28	Н	- 111 <u>-</u>	,
PROGRAM :	ENT TONIGHT 30						()	•
ភ	900A-1000A	0 8	\$500.00	9/25	9/28	N	ц I E	C
PROGRAM :	: LIVE WTH KELLY : LIVE WTH KELLY		`				4)	•
16	700A-900A	0 8	\$700.00	62/6	9/29	Н	R F	,
PROGRAM CON COMI	EYWT-SA MRN-7A.	MRN-7A/EYWT-SA MF MRN-7A/EYWT-SA MF	MRN-8A MRN-8A					
17	100P-400P	0 m	\$8,000.00	08/6	9/30	Н	ž.	
PROGRAM :	: PATRIOTS @ BILLS : PATRIOTS @ BILLS	8 8 C.C.					())	1
8	1030A-1130A	30	\$550.00	9/30	9/30	гН	NOS	r
PROGRAM :	: FACE NATN-CBS/FACE : FACE NATN-CBS/FACE	THE	sталв sтале					
19	1135P-1235A	30	\$525.00	08/6	08/6	๘	NI IS	
PROGRAM : CON COM1:	: CRIMINAL MINDS						<u> </u>	1
0 0	700A-900A	0 8	\$700.00	08/6	9/30	Н	NOS	
PROGRAM : CON COM1 :	EYWT-SU MRN-7A.	MRN-7A/EYWT-SU ME MRN-7A/EYWT-SU ME	MRN-8A MRN-8A					ŧ
21	900A-1030A	30	\$1,100.00	08/6	08/6	Ħ	SCIN	,
PROGRAM :	SUNDAY MRN-CBS							•

REP HEADLINE# 6328877 *** ORIGINAL REV#0 ***

REP: TEL# 703-516-9399
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP

SEP20/12 15.41 *** WFSB-TV ***

.TOTL:	SPTS:	·		ť	c	1	r	4	r	4	63375.00
K: DAYS	THU		THU)	TU-F	; ;	MOM		TTTE		TOTAL SPOTS
:SPTS:	1 WE INVE		႕		Ŋ		ત		Н		CONTRACT
END	6		9/27		9/28		10/1		9/25		
START.	6		9/27		9/25		10/1		9/25		
SEC : RATE	\$7,500.00		\$7,000.00	,	\$1,400.00	•	\$1,900.00		\$8,500.00		
. LGTH :	30	.5 MEN .5 MEN	0 8	CBS	O M	NWS< NWS<	O #	NWS< NWS<	0 8		\$5,700.00
TIME PERIOD	8006-4008	BIG BANG/2.5 BIG BANG/2.5	900P-1000P	PERSON-INT-CBS PERSON-INT-CBS	11002-11352	11 EYEWIT 11 EYEWIT	1100P-1135P	11 EYEWIT 11 EYEWIT	800E-900E	NCIS-CBS NCIS-CBS	00 OCT/12
REP CD: LINE#: :	0 0	PROGRAM :	23	PROGRAM :	2,4	PROGRAM :	25	PROGRAM :	9	PROGRAM :	57675.00
: LINE#:REP											SEP/12

% O WHPX WCCT 08 WCTX 08 WTIC 18% WVIT 128 WTNH 30% CABL 0% WFSB 40% MARKET TOTALS \$158,437

ACCURATE

SVC- NSI DEMOS- RA35+*

CONTRACT



WFSB 333 Capital Blvd Rocky Hill, CT 06067 (860)728-3333

And:

Great American Media (GMMB) 1010 Wisconsin Avenue Washington, DC 20007

	Contract / Re	vision	Alt Order	#
	494742	1	06328877	
Product				
DCCC				
Contract Dates	Estimate #			
09/25/12 - 10/01/12	1473			•
Advertiser .		<u> [</u>	Original Date	/ Revision
Democratic Congression	al Campaign (Commi	09/20/12	/ 09/21/12
	Billing Cycle	Billing C	alendar	Cash/Trade
	EOM/EOC	Broadca	st	Cash
	Station	Account	Executive	Sales Office
	WFSB	Heather	Uttley	HRP-WASHING
Ì	Special Handl	ing		<u> </u>
				:
Į.	<u>Demographic</u>			
	Adults 35+			
[
	· [
]	IDB#	Advertise	er Code	Product Code
1		11		14
12	Agency Ref		Advertiser	Ref
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		Sp	ots/		
*Line Ch Start Date End Date Description	Start/End Time	Days Length We	ek Rate Typ	e Spots	Amount
N 1 WFSB 09/25/12 09/28/12 Late, Late Show	1:08am - 02:05am	:30	N	<i>I</i> 1	\$100.00
Start Date End Date Weekdays Spots/Week	Rate				
Week: 09/24/12 09/30/12 -TWTF 1	\$100.00			4	
N 2 WFSB 09/25/12 09/28/12 11a-12p Price is Right	11am - 12pm	:30	N	1	\$600.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 09/24/12 09/30/12 -TWTF 1	<u>Rate</u> \$600.00				
N 3 WFSB 09/25/12 09/28/12 Eyewitness News	12pm - 12:30PM	:30	N		64 500 00
Start Date End Date Weekdays Spots/Week	Rate	:30	Ņ	1 2	\$1,500.00
Week: 09/24/12 09/30/12 -TWTF 2	\$750.00				
N 4 WFSB 09/25/12 09/28/12 Eyewitness News	5pm - 5:30pm	:30	NV	1 1	\$1,750.00
Start Date End Date Weekdays Spots/Week	<u>Rate</u>		••••	1	41,100.00
Week: 09/24/12 09/30/12 -TWTF 1	\$1,750.00				
N 5 WFSB 09/25/12 09/28/12 Eyewitness News	5:30pm - 6pm	:30	NN	2	\$3,500.00
Start Date End Date Weekdays Spots/Week	Rate				•
Week: 09/24/12 09/30/12 -TWTF 2	\$1,750.00			1	
N 6 WFSB 09/25/12 09/28/12 Eyewitness News	6am - 6:30am	:30	NN	2	\$2,200.00
Start Date End Date Weekdays Spots/Week Week: 09/24/12 09/30/12 -TWTF 2	<u>Rate</u> \$1,100.00			1	
N 7 WFSB 09/25/12 09/28/12 Eyewitness News	6pm - 6:30pm	:30	MA	1	*** ***
Start Date End Date Weekdays Spots/Week	Rate	:30	NM	1	\$2,200.00
Week: 09/24/12 09/30/12 -TWTF 1	\$2,200.00		•		
N 8 WFSB 09/25/12 09/28/12 Eyewitness News	6:30am - 7am	:30	NM	1 2	\$2,200.00
Start Date End Date Weekdays Spots/Week	Rate		• • • • • • • • • • • • • • • • • • • •	_	V A,200.00
Week: 09/24/12 09/30/12 -TWTF 2	\$1,100.00				
N 9 WFSB 10/01/12 10/01/12 Eyewitness News	6:30am - 7am	:30	NM	1	\$1,400.00
Start Date End Date Weekdays Spots/Week	Rate				
Week: 10/01/12 10/07/12 1 1	\$1,400.00				
N 10 WFSB 09/25/12 09/28/12 Inside Edition	7pm - 7:30pm	:30	NM	2	\$2,700.00
Start Date End Date Weekdays Spots/Week Week: 09/24/12 09/30/12 -TWTF 2	<u>Rate</u> \$1,350.00				
N 11 WFSB 10/01/12 10/01/12 Inside Edition Start Date End Date Weekdays Spots/Week	7pm - 7:30pm Rate	:30	NM	1	\$1,600.00
Stait Date Life Date Yveekdays Spots/Yveek	Vale				

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to stallion the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

09/20/12

/ 09/21/12



WFSB 333 Capital Blvd Rocky Hill, CT 06067 (860)728-3333

Spots/

Democratic Congression:

*Line Ch Start Date End Date Description Start/End Time Days Length Week Rate Type Spots Amount **End Date** Weekdays Start Date Spots/Week Rate Week: 10/01/12 10/07/12 1----\$1,600.00 12 WFSB 09/25/12 09/28/12 **CBS: THE EARLY SHOW** 7am - 9am :30 NM 2 \$1,200.00 Start Date **End Date** Weekdays Spots/Week Rate Week: 09/24/12 09/30/12 -TWTF--\$600.00 13 WFSB 10/01/12 10/01/12 **CBS: THE EARLY SHOW** 7am - 9am :30 NM \$800.00 Weekdays Start Date **End Date** Spots/Week Rate Week: 10/01/12 10/07/12 \$800.00 WFSB 09/25/12 09/28/12 **Entertainment Tonight** 7:30pm - 8pm :30 NM \$1,350.00 Start Date **End Date** Weekdays Spots/Week Rate Week: 09/24/12 09/30/12 -TWTF---\$1,350.00 1 15 WFSB 09/25/12 09/28/12 9am-10am 9am - 10am :30 NM 2 \$1,000.00 Start Date **End Date** Weekdays Spots/Week Rate Week: 09/24/12 \$500.00 09/30/12 -TWTF--2 16 WFSB 09/29/12 09/29/12 7a-9a Sat. Eyewitness New 7am-9am :30 NM \$700.00 1 Start Date **End Date** Weekdays Spots/Week Rate Week: 09/24/12 09/30/12 ----1--\$700.00 Patriots Football 17 WFSB 09/30/12 09/30/12 1:00pm - 7:00pm :30 NM 1 \$8,000.00 Start Date **End Date** <u>Weekdays</u> Spots/Week Rate Week: 09/24/12 09/30/12 \$8,000.00 1 18 WFSB 09/30/12 09/30/12 Face the Nation/ Face the St:10:30am - 11:30am :30 NM 1 \$550.00 End Date Start Date Weekdays 1 4 1 Spots/Week Rate Week: 09/24/12 09/30/12 \$550.00 ---1 1 19 WFSB 09/30/12 Criminal Minds 09/30/12 1135pm-1235am :30 NM 1 \$525.00 Spots/Week Start Date **End Date** Weekdays Rate Week: 09/24/12 09/30/12 \$525.00 20 WFSB 09/30/12 09/30/12 7a-9a Sun Eyewitness News 7am-9am :30 NM \$700.00 1 Start Date End Date <u>Weekdays</u> Spots/Week Week: 09/24/12 09/30/12 \$700.00 WFSB 09/30/12 21 09/30/12 **CBS Sunday Morning** 9:00am - 10:30am :30 NM \$1,100.00 1 **End Date** Start Date <u>Weekdays</u> Spots/Week Rate Week: 09/24/12 09/30/12 \$1,100.00 22 WFSB 09/27/12 09/27/12 Big Bang/2.5 Men 8pm - 9pm :30 NM 1 \$7,500.00 Start Date End Date **Weekdays** Spots/Week Rate Week: 09/24/12 09/30/12 \$7,500.00 WFSB 09/27/12 09/27/12 Person of Interest 9pm - 10pm :30 NM \$7,000.00 Spots/Week Start Date End Date **Weekdays** Rate Week: 09/24/12 09/30/12 \$7,000.00 09/28/12 WFSB 09/25/12 11PM - 11:35PM **Eyewitness News** :30 NM 2 \$2,800.00 Start Date End Date <u>Weekdays</u> Spots/Week Rate Week: 09/24/12 09/30/12 -TWTF-2 \$1,400.00 25 WFSB 10/01/12 11PM - 11:35PM 10/01/12 **Eyewilness News** :30 NM \$1,900.00 1 End Date Start Date **Weekdays** Spots/Week Rate Week: 10/01/12 10/07/12 1 \$1,900.00 26 WFSB 09/25/12 09/25/12 NCIS 8pm-9pm :30 NM \$8,500.00 Start Date End Date Weekdays Spots/Week Rate Week: 09/24/12 09/30/12 \$8,500,00 1

Totals 34 \$63,375.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.



WFSB 333 Capital Blvd Rocky Hill, CT 06067 (860)728-3333

	Contract / Revision 494742 /	<u>Alt Order #</u> 06328877
Contract Dates 09/25/12 - 10/01/12	Product DCCC	Estimate #
Advertiser Democratic Congress		Driginal Date / Revision 09/20/12 / 09/21/12

Time Period	# of Spots	Gross Amount	Net Amount
08/27/12 -09/30/12	30	\$57,675.00	\$49,023.75
10/01/12 -10/01/12	4	\$5,700.00	\$4,845.00
Totals	34	\$63,375.00	\$53,868.75

Signature:	 Date:	
=		